TEE LTD: 01872 553541 \*\* # 19875 EXTRACT WRITTEN REPORT 17TH EDITION CERTIFICATE FOR 17TH EDITION ELECTRICAL SAFETY REPORT TO COMPLY WITH BS7671 AMENDMENT 3: ROYAL CORNWALL MUSEUM, 25 RIVER STREET, TRURO, CORNWALL, TR1 2SJ – 27-11-18

THIS EXTRACT IS PRODUCED FROM THE CERTIFICATE WRITTEN REPORT PAGES, A FULL CERTIFICATION WILL BE AVAILABLE AFTER THE FOLLOWING REMEDIAL WORKS ARE COMPLETED.

AN ENDORSED CERTIFICATE CAN BE ISSUED LISTING THE DEVIATIONS FROM REGULATIONS [IF NO FURTHER ACTION IS REQUIRED, BUT INSURANCE AND HEALTH & SAFETY MAY BE AT RISK]. PLEASE NOTE THAT NOT ALL DEVIATIONS ARE HAZARDOUS: WE AWAIT YOUR FURTHER INSTRUCTIONS?

THE DEVIATIONS TO BE CORRECTED TO COMPLY WITH REGULATIONS, HEALTH & SAFETY OFFICER DEPARTMENT REQUIREMENTS AND INSURERS: AS LISTED.

#### **KEY TO DEVIATIONS:**

- CODE 1 [C1] DANGER PRESENT. RISK OF INJURY. IMMEDIATE REMEDIAL ACTION REQUIRED. [WILL BE CARRIED OUT WHILST ON-SITE OR DISCONNECTED]
- CODE [C2] POTENTIALLY DANGEROUS URGENT REMEDIAL ACTION REQUIRED.
- CODE [C3] IMPROVEMENT RECOMMENDED.
- CODE [FI] FURTHER INVESTIGATION REQUIRED. [AN UNSATISFACTORY CERTIFICATE WILL BE ISSUED UNLESS THESE ITEMS ARE CARRIED OUT]

## ELECTRICAL INSTALLATION COVERED BY THIS REPORT

MAIN DISTRIBUTION -	TESTED	DB4-5	SUPPLY UPTO ONLY
DB SUBMAINS-	TESTED	DB5-	SUPPLY UPTO ONLY
DB1-	SUPPLY UPTO ONLY	DB BOILER-	SUPPLY UPTO ONLY
DB2 H&V-	TESTED	DB11-	SUPPLY UPTO ONLY
DB2-	SUPPLY UPTO ONLY	DB12-	SUPPLY UPTO ONLY
DB2-1-	SUPPLY UPTO ONLY	DB13-	SUPPLY UPTO ONLY
DB3-	SUPPLY UPTO ONLY	DB13-1	SUPPLY UPTO ONLY
DB4-	TESTED	DB ARCHIVE-	TESTED
DB4-1	SUPPLY UPTO ONLY	DB AIR-CON-	TESTED
DB4-1-1-	SUPPLY UPTO ONLY		
DB4-3-	SUPPLY UPTO ONLY		

#### **GENERAL DEVIATIONS:**

- 1. M.E.T NOT LABELLED CORRECTLY INSTALL LABELLING STATING EARTH CONNECTION, DO NOT REMOVE [C3]
- 2. M.E.T IS OVERLOADED WITH CONDUCTORS, THERE IS MORE CONDUCTORS THAN SPARE TERMINALS. INSTALL ADDITIONAL M.E.T. \*THIS WILL REQUIRE SHUTTING DOWN FOR DURATION AS BONDS/EARTHS DISCONNECTED [C3]
- 3. BONDING CONDUCTOR UNDER STAIRS TO SERVICES IS SOLID BLACK, NO GREEN AND YELLOW IDENTIFICATION INSTALL CORRECT IDENTIFICATION [C3]
- 4. VARIOUS CONDUCTORS AROUND DB 4 HAVE BEEN DISCONNECTED AND LEFT WITHOUT BEING TERMINATED OR CUT TERMINATE OR CUT OFF [C3]
- 5. CANNOT LOCATE SUITABLE WATER BOND PRESENT FURTHER INVESTIGATION REQUIRED WITH ACCESS TO THE ARTS CAFE TO ASSESS INCOMING WATER SUPPLY [FI]
- 6. THE INSTALLATION IS DESIGNATED IN A CONFUSING WAY RELABEL CLEARLY WITH DB NUMBER AND CREATE A PRINTED MAP WITH LOCATIONS [C3]

# DISTRIBUTION DEVIATIONS: DB 4 - MEM - UNDERSTAIRS CUPBOARD

7. CIRCUIT DESCRIPTIONS ARE POOR ON MOST CIRCUITS - INSTALL NEW LABELLING [C3]

# DISTRIBUTION DEVIATIONS: DB 11 - HAGER - MAIN HALL CUPBOARD

- 8. UNTERMINATED CONDUCTORS FLAPPING AROUND WITHIN DB TERMINATE CORRECTLY [C3]
- 9. MK GRID PLATE MISSING FRONT GRID INSTALL CORRECT COVER PLATE [C3]
- 10. COVER PLATE MISSING FROM GRID SWITCH INSTALL [C3]
- 11. GROMMETS MISSING FROM BOTTOM OF GRID SWITCH INSTALL [C3]

#### DISTRIBUTION DEVIATIONS: DB 12 – HAGER – MAIN HALL CUPBOARD

12. UNTERMINATED CONDUCTORS FLAPPING AROUND WITHIN DB – TERMINATE CORRECTLY [C3]

## DISTRIBUTION DEVIATIONS: DB 13 - HAGER - MAIN HALL CUPBOARD

13. UNTERMINATED CONDUCTORS FLAPPING AROUND WITHIN DB - TERMINATE CORRECTLY [C3]

## DISTRIBUTION DEVIATIONS: DB 13-1 - HAGER - MAIN HALL CUPBOARD

- 14. CIRCUIT DESIGNATION MISSING LABEL [C3]
- 15. RCD TEST LABEL MISSING INSTALL [C3]
- 16. DB DESIGNATION AND ISOLATION LABEL MISSING INSTALL [C3]
- 17. UN-TERMINATED OLD FP TYPE CABLE TERMINATE CORRECTLY [C3]

## DISTRIBUTION DEVIATIONS: DB ARCHIVE - MEM - ARCHIVE STORE, TOP FLOOR

- 18. 1L2, CANNOT ACCESS ALL SOCKETS DUE TO SHELVING ETC SO LIMITATION ON NUMBER OF POINTS AND INACCESSIBLE POINTS. [LIMITATION OF TEST]
- 19. NO DANGER 400V STICKER ON DB INSTALL [C3]
- 20. POOR DESIGNATION ON ACCESSORIES AND DB INSTALL LABELLING [C3]
- 21. NO LIGHTING MCB/SWITCH DESIGNATION, CREATE A LIGHTING PLAN FOR THESE INSTALL [C3]
- 22. CIRCUIT 1L1 & 1L2 RCBO FAILS ON x5 TEST REPLACE RCBOS AND RELOCATE INTO DB AIR CON TO ACHIEVE THIS DUE TO OBSOLETE TYPE. [C2]

## DISTRIBUTION DEVIATIONS: DB AIR-CON - EATON - ARCHIVE STORE, TOP FLOOR

- 23. AC 1-5, ISOLATORS HAVE DETERIORATED OVER TIME, INCLUDING RUSTED AND FAILED SCREWS. RECOMMEND REPLACING X 5 [C3]
- 24. GROUPED ISOLATORS NOT DESIGNATED TO DB RECOMMEND INSTALLING TO EASE FUTURE WORKS. [C3]
- 25. CIRCUITS 3L1, 3L2 & 4L2 ALL SHOWING EXPOSED CORES OUTSIDE OF TERMINATIONS RECOMMEND RETERMINATION TO AVOID ACCIDENTAL TOUCHING [C3]
- 26. NO DANGER 400V STICKER ON DB INSTALL [C3]
- 27. DESIGNATION LABEL MISSING INSTALL LABELLING AND CIRCUIT CHART [C3]

#### NOTES:

- 1. ITEMS UNDER THE **FURTHER INVESTIGATIONS (FI)** SECTION CATEGORY MAY UNCOVER FURTHER ISSUES AND ADDITIONAL WORK MAY BE REQUIRED TO CORRECT THIS.
- 2. NO INSPECTION OR TESTING HAS BEEN CARRIED OUT IN THE BOILER ROOM DISTRIBUTION BOARD DUE TO PRESENCE OF ASBESTOS.
- THE COST TO CARRY OUT THE ABOVE FI & C2 & FI DEVIATIONS [5 & 22] IS £311.00 + VAT@20%
- THE COST TO CARRY OUT THE ABOVE C3 DEVIATIONS [1-4, 6-21, 23-27] IS £782.00 + VAT@20%

## **SCHEDULE OF INSPECTION:**

• 5 YEARLY NICEIC VISUAL INSPECTION AND FULL TEST OR, AT CHANGE OF OCCUPANCY.